# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: October 21, 2014 - 7:45 AM

# **User Selection Criteria**

Handler ID: Location: GAD088935960 Georgia, all activities Group of IDs: Activity Location: None Chosen None Chosen

Handler Name:

Handler Universe: No Additional Restrictions

**Evaluation Date Range:** Location County Code: None Chosen From Date: 10/01/1990 To Date: 10/21/2014 Extract Flag:

Location City:

State District: Location Zip Code:

Federal Facilities: No, Show All

Only Eval's with Viol's: **Evaluation Focus Area:** 

No, All Evaluations

**Evaluation Suborganization:** 

Include All Sites

**Evaluation Person:** 

**Evaluating Agencies:** None Chosen

Violation Types: **Evaluation Types:** None Chosen None Chosen

Sort Order: Region, State, Handler Name

Display Code Descrip.: <u>8</u>

Display Universes:

### Results

Data meeting the criteria you selected follows.

Total Pages: 2

Handler Count: 1

## Report Description

management tool for tracking progress made towards meeting RECAP commitments. in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the

# Report Information

Name: cme\_comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005

Last Updated:

Contact: rcrainfo.help@epa.gov May 2012

Tables Used: cmecomp3, hreport\_univ5, ccitation3, hhandler4, lu\_state, hid\_groups

Libraries:

Version: 5.0

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This report may contain enforcement sensitive data.

Found Violation: NO Focus Area:	Suborganization: ero:	Sub Day Zero	Person: C: NO	Identifier: 011 Pe Not Subtitle C: NO	By: STATE Sampling: NO Reason Owner and Code:	Activity Location: GA Multimedia Inspection: NO and Type: HQ NRR. Former	NRR Evaluation 10/23/1990 Activity Location: GA By: STATE Citizen Complaint: NO Multimedia Inspection: NO Sampling: NC Eval. Notes: - Former Eval Owner and Type: HQ NRR. Former Reason Owner and Code: No Linked Violations
							No Linked Violations
Found Violation: NO Focus Area: Owner and Code: HQ	n: GALHB Suborganization: FC Found Violation: No Day Zero: Focus Area: Owner and Type: HQ CSE. Former Reason Owner and Code: HQ	ALHB Sut Day Zero er and Type: h		Identifier: 001 Pe Not Subtitle C: NO TORING SYSTEM - Former B	By: STATE Sampling: NO DF THE EXISTING GW MONIT	Activity Location: GA Multimedia Inspection: NO _K THROUGH INSPECTION (	CSE Evaluation 08/23/1991 Activity Location: GA By: STATE Identifier: 001 Perso Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Eval. Notes: CONDUCTED A WALK THROUGH INSPECTION OF THE EXISTING GW MONITORING SYSTEM - Former Eval 01
	Appeal Resolved:		Appeal Initiated:	Appea	Disposition Status:	OR FAILURE TO SUBN	CA Component: N Enf. Notes: NOV F
	Identifier: 001 Branch: TS	GAMKL	Action Date: 06/07/1994  Responsible Person: GAMKL	Action Date Resp	Type: 120 Agency: STATE	Activity Location: GA	Enforcement: Activit  Docket:
					-	Former Citation - SR - EPD-HW-562 Viol. Notes: DID NOT COMPLY WITH CONDITION 4 OF CO	Former Citation - SR - EPD-HW-562 Viol. Notes: DID NOT COMPLY WIT
Sequence Number: 3		oy Agency: STATE RTC Qualifier: OBSERVED	Petermined by A( RTC		Actual Compliance Date: 06/23/1994	: GA Type: 265.F Date:	Violation: Activity Location: GA Scheduled Compliance Date:
			_		Reason Owner and Code:	and Type: HQ NRR. Former	Eval. Notes: - Former Eval Owner and Type: HQ NRR. Former Reason Owner and Code:
Found Violation: YES Focus Area:	Suborganization: TS ero:	ay Z	Person: GAMKL	Identifier: 001 Pe Not Subtitle C: NO	By: STATE Sampling: NO	Activity Location: GA Multimedia Inspection: NO	NRR Evaluation 06/07/1994 Citizen Complaint:NO
		-					No Linked Violations
Found Violation: NO Focus Area:	Suborganization: RSU Day Zero: 03/20/2009	Sut Day Zero:	Person: D: NO	Identifier: 001 Pe Not Subtitle C: NO	By: STATE Sampling: NO	Activity Location: GA Multimedia Inspection: NO	CAC Evaluation 03/20/2009 Citizen Complaint: NO
						•	Eval. Notes: BR No Linked Violations
Found violation: NO Focus Area:	Day Zero: 03/01/2014	ay Z	Person: GAPAH D: NO D	Not Subtitle C: NO	By: STATE Sampling: NO	Activity Location: GA Multimedia Inspection: NO	NRR Evaluation 03/01/2014 Citizen Complaint NO
	ZZZ	sed SNC: //Comp Sched:	EPA SNC w/Comp Sched: N		State SNC w/C	State TSDF:	CA Wrkid: Y Active State Gen: N
r (HE / (			IC In Place:	•	Operating TSDF Offsite Receiver	Transporter: N Transfer Facility: N	Generator: LQG Short-Term Gen: Y
Active Site: Y	Extract Flag: Y		Non-Notifier:	A CAME OF SHEET OF MICH. SETTLE A. P. T.	Accessibility	State District:	Activity Location: GA
						RIS PLAINS, NJ 07950	Mailing: 67 JAIME COURT; MORRIS PLAINS, NJ 07950
REGION 04						2675 N MARTIN STREET; EAST POINT, GA 30344	Location: 2675 N MARTIN STREET
GAD088935960			ON / GA121	County Name / Code: FULTON / GA121	Cour	u,	LAFARGE ROAD MARKING
		; ;	HSICIVE GALA.	e e e e e e e e e e e e e e e e e e e	Illis report may contain ellior centent sensitive		

\* End of Report \*

**Total Number of Activity Locations: 1** 

Total Number of Handlers: